

BPO ID: ABCW1500227 PRINT DATE: 03/18/2016 PAGE: 01

AZ 85016

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
WILSON, BONNIE
(305) 375-5765

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1400233	01/31/2020	NET30	285,186.00

BID NUMBER
FB-00077

```
*****
ITEM COMMODITY ID                U/M          UNIT COST
*****
001  885-40                     285,186.0000  LO
*****
```

CHLORINATING AND OXIDIZING AGENTS: BROMOHYDAN
----- END OF ITEM LIST -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	FR*****	ALLOCATION:	
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$33,950.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500227 PRINT DATE: 03/18/2016 PAGE: 02

** UPDATED/REVISED BPO **

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	ID*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$24,186.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PD*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$45,550.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PR*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$95,520.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	VZ*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$15,570.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	WS*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$70,410.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT
CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500227

PRINT DATE: 03/18/2016

PAGE: 03

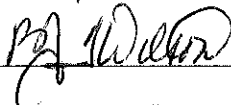
** UPDATED/REVISED BPO **

PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 02/03/15
TO 01/31/20 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____



DATE: _____

3/18/16

***** LAST PAGE *****